

Date: Tuesday, 23/09/2008 11:15:16 AM
User: Julie Lecocq

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D3133-042
Job Number : 42206	
Estimate Number : 10804	
P.O. Number :	Part Number : D3133042
This Issue : 23/09/2008 S.O. No. :	Drawing Number : R08-087
Prsht Rev. : NC	Project Number :
First Issue : / / Type : LARGE FAB ASSY	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 29/09/2008
Checked & Approved By : <u>JUD 08.9.23</u>	Qty: <u>4</u> Um: Each
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D3133042	Rod Weldment
Comment: Qty.: 4 Each(s)/Unit Total : 4 Each(s) Rod Weldment Original Batch M10536-17		
2.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP <u>08.09.23</u> <u>4</u>		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Re-identify with the new batch # Return items to stock Location: <u>142</u> <u>8/9/23</u> <u>SY</u>		
4.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE <u>08/10/02</u>		

Job Completion



chrf 08.09.30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries